



PURCHASE ORDER

PO Number: 303-0-1025

Requisition Number: 303-0-02452

Order Date: 8/10/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Richard Oballo
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1202542335600
STS360
4040 State Highway 121, Suite 160
Carrollton, TX 75010
John Hoffman
Phone: 419-344-8105, Fax:
john@sts360.com

Security Surveillance Equipment for the Hobby Building.

Pricing per attached quote.
DIR Contract #: DIR-TSO-3459

Description

TFC Contact:
Richard Oballo
512-463-1746
Richard.Oballo@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Wisenet Q network indoor dome camera 2MP @ 30fps motorized vari-focal lens 3.1x (3.2 ~ 10.0mm) (109 ~33) triple codec H.265/H.264/MJPEG with Wisestream II 120dB WDR IR LEDs range 98ft.	1	EA	\$227.21	8/10/2020	11/9/2020	\$227.21

Part#: QND-6082R
 MSRP: \$459
 DIR Discount: 45%
 Unit Price: \$227.21

NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-3459

Network IR Vandal Outdoor Multi-Sensor Dome
 Camera, (2MP X 4 Sensors) 7.3MP @ 30fps,
 Triple Codec H.265/H.264/MJPEG with WiseStream
 Technology, Defocus Detection, PTZ Hand
 Over & Built in Analytics, Business Analytics
 (Heatmap), IP66/IK10

Part #: PNM-9020V
 MSRP: \$1,800
 DIR Discount: 45%
 Unit Price: \$891
 QTY: 3
 Ext. Price: \$2,673.00

3	EA	\$891.00	8/10/2020	11/9/2020	\$2,673.00
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-3459

Hanging Mount Cap

Part #: SBP-201HM
 MSRP: \$49
 DIR Discount: 45%
 Unit Price: \$24.26
 QTY: 3
 Ext. Price: \$72.78

3	EA	\$24.26	8/10/2020	11/9/2020	\$72.78
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-3459

Wisenet Q network outdoor vandal bullet camera,
 2MP @ 30fps, motorized vari-focal lens 3.1x
 (3.2 ~ 10.0mm) (109°~33°), triple codec
 H.265/H.264/MJPEG with Wisestream II, 120dB WDR,
 IR
 LEDs range 98'

1	EA	\$256.91	8/10/2020	11/9/2020	\$256.91
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Part #: QNO-6082R
 MSRP: \$519
 DIR Discount: 45%
 Unit Price: \$256.91

NIGP Class: 840
NIGP Item: 84
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: DIR-TSO-3459

IR Bullet Camera Back Box

Part #: SBO-100B1
 MSRP: \$49
 DIR Discount: 45%
 Unit Price: \$24.26
 QTY: 2
 Ext. Price: \$48.52

2	EA	\$24.26	8/10/2020	11/9/2020	\$48.52
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NIGP Class: 840
NIGP Item: 84
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: DIR-TSO-3459

Stainless Steel Bell Reducer with 2-Inch Female Pipe
 Thread and 1 1/2-Inch Female Pipe Thread

Part #: 32-2814
 Unit Price: \$25.30
 QTY: 3
 Ext. Price: \$75.90

3	EA	\$25.30	8/10/2020	11/9/2020	\$75.90
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NIGP Class: 840
NIGP Item: 84
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: DIR Contract N/A

1080p Full-HD Analog Bullet IR Camera

Part #: SCO-6085R
 MSRP: \$250
 DIR Discount: 45%
 Unit Price: \$123.75

1	EA	\$123.75	8/10/2020	11/9/2020	\$123.75
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NIGP Class: 840
NIGP Item: 84
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: DIR-TSO-3459

Grand Total \$3,478.07

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2020

Division	Facilities Management and Operations
Program	Property Management
Phone	5124631746
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	666604

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)